

# TAXINVOICE

Invoice No: 294  
Invoice Date: 2023-06-27  
Due Date: 2023-07-27

## Billed By

Business Name: Shreeji Hardware  
Email:  
Phone:  
GSTIN: 24AAAFG5678A1Z5  
PAN: AAAFG5678A  
Address: Bapunagar, Ahmedabad, Gujarat 380024  
City: Ahmedabad  
Postal Code: 380024  
State: Gujarat

## Billed To

Business Name: Shah Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS7890A1Z1  
PAN: AAAFM5678A  
Address: Naroda, Ahmedabad, Gujarat 382330  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	10	50000.00	18	59000.00
Light Fixtures	9405	300	50	15000.00	18	17700.00
Wall Putty (Kg)	3214	40	50	2000.00	18	2360.00
				Total Taxable Value	67000.00	
				Subtotal	79060.00	
				Discount	3400	
				Total	75660.00	
				Amount Paid	0.00	
				Balance Due	Rs 75660.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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